SBR No/60/20-21

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date 01/02/2021

Bill Type::1st & Final Bill

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Vidyaranyapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 010-20-000007

Schedule Docket No. | Head of Account: P1771, POW Works | Est.Cost: Rs. 25.00 Lakhs | INDENT NO.: 37113

Name of Work : Improvements and Asphalting to Balance Roads at Ramchandrapura area in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri H.S Palakhsa Murthy S/o H.K Sivalingappa, # 703, 6th Main Road, 4th Cross, near Gandhi Park, Vijayanagara, Bangalore - 560040.

Reference to Agreement No. BBMP/EE/BTP/WO/95/2020-21 Date: 03.09.2020

Certified that the measurements were taken by me on: 16/01/2021 and recorded of Pages 5363/2 to 17 of measurement Book No. 5364/19-20 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 18/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
Bangalore-97

1) Total value of work done or supplies made as per account within	Bill Amt:	24,73,000=00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	- 24730=00
3) " Balance	L.C	- 24730=00
4) Deduct Payment:	CESS	- 2473=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CESS	- 22080=00
	CESS	22080=00
	Royalty	24058=00
	Fine	2000=00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
Total Amount Adjusted -	I.D	1,22,151=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.	Cheq	23,50,849=00

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Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P.1771

Bill Passed for Rs. 24,73,000=00

Statutory Deductions Rs. 1,22,151=00 By Adjustment

Net Amount Paid Rs. 23,50,849=00 By NEFT/RTGS

C/W 2/2

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer 3/02
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by manual means without disturbing the base and stacking of the debris materials including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying **bituminous macadam** on prepared surface with crushed coarse aggregates as per design mix formula for base / binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixd material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specifications. MORTH /Chapter 5 - using **40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 3.3 % VG-30 Bitumen ,** etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and laying **bituminous concrete 40 mm thick** with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. MORTH Specification No. 509 - **using 40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 6 % VG-30 Bitumen** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE:-

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	309.30	241.69	74755.00	309.30	74755.00	
-	-	612.00	110.19	67436.00	612.00	67436.00	
-	-	1020.00	93.49	95360.00	1020.00	95360.00	
-	-	234.60	1983.27	465275.00	234.60	465275.00	
-	-	1020.00	29.38	29968.00	1020.00	29968.00	
-	-	51.00	5501.26	280564.00	51.00	280564.00	
-	-	3610.00	5.19	18736.00	3610.00	18736.00	
-	-	3610.00	12.48	45053.00	3610.00	45053.00	
-	-	144.40	7832.72	1131045.00	144.40	1131045.00	
				2208192.00		**2208192.00**	
				264983.00		**264983.00**	
				2473175.00		**2473175.00**	

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AE W 10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97